

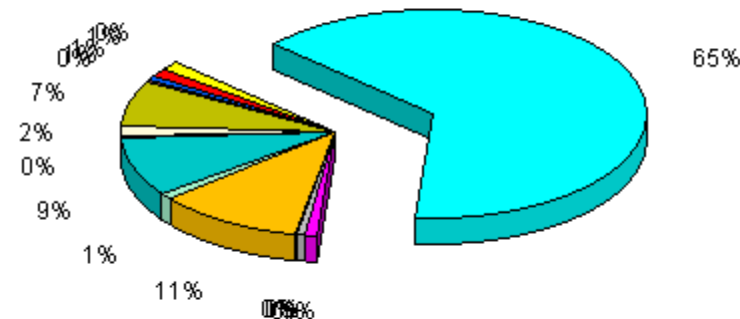
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2007 R/E Report

#### Brown for Ward 4 Committee

	Amount Spent
Bank Fees	\$269.43
Campaign Materials	\$557.00
Catering/Refreshments	\$662.03
Computer Expenses	\$39.20
Consultant	\$29,370.00
-Kind**	\$350.00
Phone Bill	\$221.91
Polling/Mailing List	\$10.00
Postage	\$195.00
Printing	\$4,832.07
Refund	\$500.00
Rental	\$4,150.91
Return Check and Fees	\$106.00
Supplies	\$699.07
Travel	\$3,193.10
Utility	\$183.49
<b>Total</b>	<b>\$45,339.21</b>

## Brown for Ward 4 Committee



Bank Fees	0.6%
Campaign Materials	1.2%
Catering/Refreshments	1.5%
Computer Expenses	0.1%
Consultant	64.8%
In-Kind	0.8%
Phone Bill	0.5%
Polling/Mailing List	0.0%
Postage	0.4%
Printing	10.7%
Rent	1.1%
Rental	9.2%
Return Check and Fees	0.2%
Supplies	1.5%
Travel	7.0%
Utility	0.4%
<b>Total:</b>	<b>100.0%</b>

**Note: This graph is a detail of expenditures reported by Brown for Ward 4 Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

## Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
CTS Holdings LLC	\$203.04	02/05/2007
CTS Holdings LLC	\$20.55	02/21/2007
CTS Holdings LLC	\$14.75	03/01/2007
CTS Holdings LLC	\$14.75	03/08/2007
CTS Holdings LLC	\$5.50	03/07/2007
CTS Holdings LLC	\$5.25	02/07/2007
CTS Holdings LLC	\$2.69	03/06/2007
CTS Holdings LLC	\$2.40	02/05/2007
CTS Holdings LLC	\$0.50	02/28/2007
<b>Subtotal</b>	<b>\$269.43</b>	
<b>Percentage of Total Expenditure</b>	<b>0.59%</b>	

## Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
Banner Source	\$557.00	02/05/2007
<b>Subtotal</b>	<b>\$557.00</b>	
<b>Percentage of Total Expenditure</b>	<b>1.23%</b>	

## Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Morton's	\$512.03	02/02/2007
Clyde's	\$105.00	02/23/2007
Ledo Pizza	\$45.00	03/02/2007
<b>Subtotal</b>	<b>\$662.03</b>	
<b>Percentage of Total Expenditure</b>	<b>1.46%</b>	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
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Computer Expenses

Google	\$15.30	02/13/2007
Network Solutions	\$11.95	03/10/2007
Network Solutions	\$11.95	02/12/2007

Subtotal \$39.20

Percentage of Total Expenditure 0.09%

## Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Bellanca, Amy	\$5,000.00	02/02/2007
Bellanca, Amy	\$3,000.00	03/06/2007
Sutton, Hakim	\$3,000.00	03/06/2007
Sutton, Hakim	\$3,000.00	02/02/2007
Dorchak, John-Michael	\$2,500.00	03/06/2007
Dorchak, John-Michael	\$2,500.00	02/02/2007
Howley, Kenneth	\$2,100.00	03/06/2007
Martinez, Frank	\$1,970.00	02/08/2007
Martinez, Frank	\$1,500.00	03/06/2007
Amin Muslim & Associates	\$1,100.00	03/06/2007
Webb, Vernon	\$1,000.00	03/06/2007
Martinez, Frank	\$500.00	02/02/2007
Webb, Vernon	\$500.00	02/08/2007
Amin Muslim and Associates	\$400.00	02/02/2007
Curington, Frank	\$300.00	02/02/2007
Etheridge, Brittney	\$300.00	02/02/2007
Curington, Frank	\$200.00	03/06/2007
Etheridge, Brittney	\$200.00	03/06/2007
Hinton, Irving	\$200.00	03/09/2007
Robinson, George	\$100.00	03/09/2007
<b>Subtotal</b>	<b>\$29,370.00</b>	
<b>Percentage of Total Expenditure</b>	<b>64.78%</b>	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
-Kind**		
Session, Warner	\$350.00	02/09/2007
Subtotal	\$350.00	
Percentage of Total Expenditure	0.77%	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Phone Bill		
Vonage	\$88.25	02/05/2007
Vonage	\$85.28	03/06/2007
Vonage	\$48.38	03/07/2007
Subtotal	\$221.91	
Percentage of Total Expenditure	0.49%	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
DC Treasurer	\$10.00	02/02/2007
Subtotal	\$10.00	
Percentage of Total Expenditure	0.02%	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Postage		
Petworth Post Office	\$195.00	02/26/2007
Subtotal	\$195.00	
Percentage of Total Expenditure	0.43%	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Printing		
Kennedy Communications	\$3,750.00	02/08/2007
Quality Printers	\$440.00	02/13/2007
Capitol Promotions	\$343.81	02/07/2007
VistaPrint	\$126.31	02/21/2007
Deluxe Business Checks	\$120.40	02/07/2007
VistaPrint	\$30.12	02/06/2007
VistaPrint	\$21.43	02/19/2007
Subtotal	\$4,832.07	
Percentage of Total Expenditure	10.66%	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Refund		
Allen, Joseph	\$500.00	03/09/2007
Subtotal	\$500.00	
Percentage of Total Expenditure	1.10%	

**Brown for Ward 4 Committee**

Payee Name	Amount	Date of Expenditure
<b>Rental</b>		
Gulzard Hussein	\$2,000.00	02/23/2007
700 Quincy LLC	\$725.00	03/10/2007
700 Quincy Street LLC	\$725.00	02/02/2007
Enterprise	\$502.00	02/22/2007
Enterprise	\$115.00	02/22/2007
Enterprise	\$83.91	02/23/2007
<b>Subtotal</b>	<b>\$4,150.91</b>	
<b>Percentage of Total Expenditure</b>	<b>9.16%</b>	

**Brown for Ward 4 Committee**

Payee Name	Amount	Date of Expenditure
<b>Return Check and Fees</b>		
Quartus Corporation	\$100.00	02/01/2007
Chevy Chase Bank	\$6.00	02/01/2007
<b>Subtotal</b>	<b>\$106.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.23%</b>	

## Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
Office Depot	\$128.94	02/02/2007
Webb, Vernon	\$110.79	03/06/2007
Office Depot	\$98.45	02/01/2007
Office Depot	\$98.33	02/19/2007
Office Depot	\$74.01	03/10/2007
Webb, Vernon	\$51.97	02/08/2007
Office Depot	\$49.24	03/03/2007
Safeway	\$32.74	02/26/2007
Office Depot	\$24.31	03/07/2007
CVS Pharmacy	\$17.62	02/12/2007
Office Depot	\$12.67	03/12/2007
<b>Subtotal</b>	<b>\$699.07</b>	
<b>Percentage of Total Expenditure</b>	<b>1.54%</b>	

## Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
<b>Travel</b>		
Webb, Vernon	\$2,000.00	03/01/2007
JetBlue	\$552.30	03/05/2007
Air Tran Airways	\$513.80	03/06/2007
Air Tran Airways	\$77.00	03/07/2007
Executive Travel Associates	\$25.00	03/05/2007
Executive Travel Associates	\$25.00	03/07/2007
<b>Subtotal</b>	<b>\$3,193.10</b>	
<b>Percentage of Total Expenditure</b>	<b>7.04%</b>	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Utility		
Comcast	\$134.00	02/26/2007
Comcast	\$49.49	02/07/2007
Subtotal	\$183.49	
Percentage of Total Expenditure	0.40%	
Total :	\$45,339.21	